

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2003AUG13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013 SCD C PAS NONE ADP PT SC1012		Code S3310A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRESSER ARGUS INC 36 BRIDGE STREET BROOKLYN, NY. 11201-1170 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0126/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN13	
Code 84583		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003AUG13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-00-D-0126/0004 MOD/AMD 01	
Name of Offeror or Contractor: DRESSER ARGUS INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, 01, TO CONTRACT DAAE20-00-D-0126/0001 IS TO MAKE THE FOLLOWING CHANGES:

1. THE DELIVERY SCHEDULE IS EXTENDED AS REFLECTED IN SECTION B OF THIS MODIFICATION.
2. IN CONSIDERATION FOR THE EXTENSION OF THE DELIVERY DATES, CLIN 0001AD WILL BE DECREASED BY \$250.00, CHANGING THE TOTAL CONTRACT AMOUNT FROM \$27,360.00 TO \$27,110.00.

ALL OTHER TERMS AND CONDITIONS TO CONTRACT DAAE20-00-D-0126 REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1375-00-212-4597 FSCM: 19203 PART NR: 9204775 SECURITY CLASS: Unclassified				
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: DEMOLITION BAG PRON: M131TE22M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H093007A500 W62G2T J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 924 15-AUG-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0126/0004 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W52H093007A501 W25G1U J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 675 15-AUG-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	1824	EA	\$ ** N/A **	\$ 27,110.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0126/0004 MOD/AMD 01</p>	<p align="right">Page 4 of 5</p>
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CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-00-D-0126/0004 MOD/AMD 01	

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Name of Offeror or Contractor: DRESSER ARGUS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>DAAE20-00-D-0126/0004</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H093007A502</td><td>W52H1C</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>225</td><td>15-AUG-2003</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</div> <div>BLDG 299 GILLESPIE AV AND BECK LANE</div> <div>ROCK ISLAND IL 61299-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0126/0004</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H093007A502	W52H1C	J		2	DEL REL CD	QUANTITY	DEL DATE	001	225	15-AUG-2003				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
003	W52H093007A502	W52H1C	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	225	15-AUG-2003																					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AD	M131TE22M1	AA	2	\$	27,360.00	\$ -250.00	\$	27,110.00
	070011							
					NET CHANGE	\$ -250.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ -250.00
					NET CHANGE	\$ -250.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	27,360.00	\$	-250.00	\$	27,110.00